Order Confirmation

Invoice No.
SB11472
Account Number
JACK1017
Invoice Date
Cust. Reference

Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG

Tel: 01279 504121
Email: stortblinds@hotmail.co.uk
Website: https://www.stortblinds.co.uk
VAT: 101 9776 19

Invoice To	Mrs. Jackie Jackson 6 Mortymer Close Little Canfield Dunmow CM6 1FQ 01279 871357

Deliver To	Mrs. Jackie Jackson 6 Mortymer Close Little Canfield Dunmow CM6 1FQ 01279 871357

Item	Qty	Description	Each	VAT	Total
50mm Fauxwood (DEC) EDI	1	Room: lounge, Measure To: Recess, 1140 mm, 1302 mm, Fitting Height: 2350 mm, 50mm Fauxwood, True, Plain, Not Required, Standard Brackets, Not Required, Standard Valance, None Required	205.13	41.03	246.16

Customer Message

THANK YOU FOR YOUR ORDER.

WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.

ALL BALANCES ARE DUE PRIOR TO INSTALLATION.

ALL LEAD TIMES GIVEN ARE GUIDE.

Subtotal:	**£205.13**
VAT:	**£41.03**
Payments:	**£246.16**
Total:	**£0.00**

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

Remittance Advice

Customer: Mrs. Jackie Jackson
Invoice: SB11472
Invoice Date:
Total Due: £0.00
Paid: £

Please detach and send with payment to:

Stort Blinds and Shutters
Unit H, Suite 7 & 8, Peek Business Centre
Woodside
Birchanger
Bishop's Stortford
CM23 5RG